

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 18-14796 (JNP)

Yahaira Morales  
801 8Th North Street  
Millville, NJ 08332

Monthly Payment: \$334.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/10/2020	\$334.00	03/04/2020	\$334.00	04/24/2020	\$334.00	05/20/2020	\$334.00
08/11/2020	\$1,002.00	09/04/2020	\$334.00	09/14/2020	\$334.00	10/26/2020	\$334.00
11/09/2020	\$334.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	YAHAIRA MORALES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$978.00
1	MIDFIRST BANK	24	\$410.77	\$139.65	\$271.12	\$40.19
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,299.56	\$0.00	\$1,299.56	\$0.00
4	SYNCHRONY BANK	33	\$232.16	\$0.00	\$232.16	\$0.00
5	LVNV FUNDING, LLC	33	\$3,138.71	\$0.00	\$3,138.71	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$318.66	\$0.00	\$318.66	\$0.00
7	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$1,142.09	\$0.00	\$1,142.09	\$0.00
9	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$12,580.00	\$4,276.85	\$8,303.15	\$1,230.69
10	QUANTUM3 GROUP, LLC	33	\$5,789.01	\$0.00	\$5,789.01	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$578.95	\$0.00	\$578.95	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$2,020.42	\$0.00	\$2,020.42	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,772.70	\$0.00	\$2,772.70	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$2,204.97	\$0.00	\$2,204.97	\$0.00
18	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
04/01/2018	20.00	\$0.00
12/01/2019	Paid to Date	\$5,069.00
01/01/2020	39.00	\$334.00
04/01/2023	Projected end of plan	

Total payments received this period: \$3,674.00

Total paid to creditors this period: \$2,248.88

Undistributed Funds on Hand: \$0.00

Arrearages: \$334.00

Attorney: TERRY TUCKER, ESQUIRE